| Work Order Monday, June 06, | | | | | | | | | | | | Page 1 |
|---|----------------------|---|----------------------|------------------------------|--------------------------|--------|--------------|---------------|------------------|---------------|------------------|----------------|
| Revision ID: | 03536-33 Gasket | | , A | ccept | | | | | Setup | Start Stop | | |
| Start Date: 6 Required Date: 6 Reference: | /7/2011 //21/2011 | Start Qty: 12.00 Req'd Qty: 12.00 | | | Cust Item I Customer: | D: | | | | | | |
| • • | Process Plar QC: | n: MY | Date: 1 06.06 Date: | Tooling: SPC (Y/N): | | ite: | | | Run | Start Stop | | |
| Sequence ID/ Work Center ID | | Operation Description | | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Rej Qty | | Reject Number | Insp. Stamp |
| Draw Nbr | Revi | sion Nbr | | | 40000 | | | | | | | |
| D3536 | Rev | A | | | | | | | | | | |
| Waterjet FLOW CNC Waterjet | | FLOW WATER JET Memo 1-Cut as per Deburr if neo | <i>-</i> | 0.00 0.00 ♣□Prog Rev:_ | A 02- | | | KS | 11-6~ | 8 | (1) | |
| QC Quality Control | | QC2- Inspect parts off ma | achine FAI/FAIB | 0.00 | | | | LB. | . 11 <u>-6</u> . | -8 | | |
| 120 QC | | QC8- Inspect parts - seco | nd check | D Z 00.0 | w.(08 | | ٠ | (417 | ررح | | | |

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Quality Control

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| W/O: | | | WO | RK ORDER CHANG | GES | | | | |
| DATE | STEP | PRO | PROCEDURE CHANGE | | | | Qty | Approval Chief Eng / Prod Mgr | Approval QC inspector |
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| Part No | : | PAR #: | Fault Cate | Jory: | NCR: Yes | No DQ | A: | Date: _ | |
| | Re | esolution: |): | QA: N/C C | losed: _ | | Date: _ | | |
| NCR: | | | WORK ORD | ER NON-CONFORM | ANCE (NC | R) | | | |
| DATE | STEP Description of NC | | | | ction B | Sign & Verification C | | | Approval |
| | OIL. | Section A | Initial Chief Eng | Action Description Chief Eng | Date | | | Chief Eng | QC Inspector |
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Work Order ID 70382

Monday, June 06, 2011 10:01:36 AM



Page 2

Item ID:

D3536-33

Accept

Setup Start

Stop



Revision ID:

Item Name:

Gasket

6/7/2011

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Operation

Description

Date:

Tooling:

Date:

Date:

Start Stop



Required Date: 6/21/2011

QC:

Date: _____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan Qty Code

Reject Accept Qty

Run

Reject Number Stamp

Insp.

Sequence ID/ Work Center ID

130

Packaging Packaging

Memo

0.00

Identify as per dwg & Stock Location:_____

QC21- Final Inspection - Work Order Release

0.00

140

Quality Control

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0.00

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MF 06-09

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| W/O: | | | WO | RK ORDER CHANGI | ES | | | | *** | |
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| Part No | | PAR #: | Fault Categ | ory: | NCR: Yes | No DQ | A: | Date: | | |
| | Resolution: Disposition: QA: N/C Closed: | | | | | Date: _ | | | | |
| NCR: | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | |
| DATE | STEP | Description of NC Corrective Action | | | on B | Verific | ation | Approval | Approval | |
| DAIL | JILF | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Secti | on C | Chief Eng | QC Inspector | |
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Picklist Print

Monday, June 06, 2011 10:01:33 AM

Work Order ID: 70382

D3536-33 Parent Item:

Parent Item Name: Gasket



Start Date: 6/7/2011

Required Date: 6/21/2011

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| MNEO60S.063 | | Purchased | No | 10100 | | 100 | sf | 189.1800 | 0.6456 | 8.608 | | | |
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NEOPRENE SHEET 0.063

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Loc Qty

189.18 189.18 Loc Code

1177945



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| W/O: | | | W | ORK ORDER CHANGE | S | | | | |
| DATE | STEP | PROC | CEDURE CH | ANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | ! | PAR #: | _ Fault Ca | tegory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | R | esolution: | ion: | QA: N/C C | losed: | | Date: _ | | |
| NCR: | | W | ORK OR | DER NON-CONFORMAI | NCE (NCF | R) | | | |
| DATE | OTED | Description of NC | Corrective Action Section | | Verific | cation | Approval | Approval | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign of Date | 🖁 Secti | on C | Chief Eng | QC Inspector |
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| DART AEROSPACE LTD | Work Order: | 70382 |
|------------------------------|--------------|-------------|
| Description: Gasket | Part Number: | D3536-33 |
| Inspection Dwg: D3536 Rev: A | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

| X First Article | Prototype |
|-----------------|-----------|
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| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
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| W/O: | | | WO | RK ORDER CHANG | GES | | | | | |
| DATE | STEP | PRO | OCEDURE CHAN | IGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No | : | PAR #: | Fault Categ | ory: | NCR: | Yes N | lo DQ | A: | Date: _ | |
| | R | esolution: | Disposition | : | QA: I | WC Clo | sed: | | Date: _ | <u> </u> |
| NCR: | | | WORK ORDE | R NON-CONFORM | ANCE | (NCR) | | | | |
| DATE | STEP | Description of NC | | ction B | <u> </u> | Verific | cation | Approval | Approval | |
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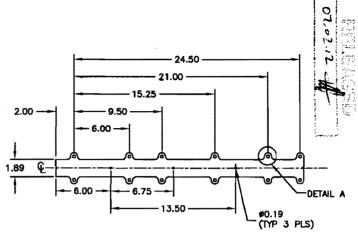
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06.10.25

22.50 19.00 14.25 2.00 -- 6.00 → 1.89 DETAIL A 6.00 ≠0.19 (TYP 3 PLS)

D3536-31 GASKET



D3536-33 GASKET

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Copyright © 2006 by DART AEROSPACE USA, INC.

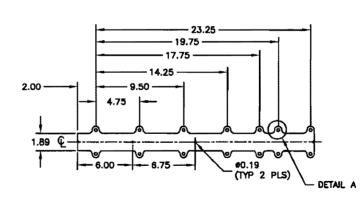
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PURPOSE

OR COPIED

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S.063)

- 2) FINISH: NONE
 3) PART IS SYMMETRICAL ABOUT &
 4) TOLERANCES ARE PER DART QSI 018 UNLESS
 OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
 6) IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER
- 7) SEE PAGE 6 FOR DETAILS AND SECTION



D3536-35 GASKET

| CB | DART A | DART AEROSPACE USA, INC. |
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| APPROVED # | DRAWING NO. | REV. A |
| | D3536 | SHEET 4 OF 6 |
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| W/O: | | WORK ORDER CHANGES | | | | | | | | | |
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| | | Description of NC | Corrective Action Section B | | | Verification | | | Approval | | |
| DATE | STEP | Section A | Initial Action Descrip Chief Eng Chief Eng | | iption Sign & Date | | ection C | Approval Chief Eng | QC Inspector | | |
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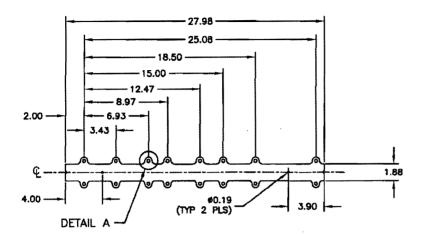
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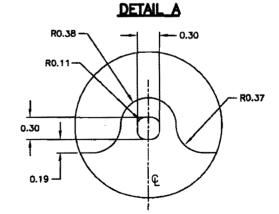


D3536-41 GASKET



- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-5.063)

- 2) FINISH: NONE
 3) PART IS SYMMETRICAL ABOUT &
 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- ALL DIMENSIONS ARE IN INCHES
- IDENTIFY WITH DART P/N USING A WHITE FINE POINT PERMANENT INK MARKER



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| DATE | STEP | PROCEDURE CHANGE | | | E | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| NCR: | *************************************** | | WORK OR | DER NON-CONFORMA | NCE (| NCR) | | | | |
| DATE | STEP | Description of NC | Corrective Action Section B | | | Verification | | cation | Approval | Approval |
| DATE SIE | | Section A | Initial Chief Eng | | | Sign & Date | Section C | | Chief Eng | QC Inspector |
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